

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):				2. REV: 0	
3. Requisition: 278414	4. Subcontract-Release No.: TBD	5. Purchase Order: NA	6. Title: Evaluation of Sodium Borate Solution Deployment to Certain Hanford Waste Storage Tanks for Criticality Control		7. Vendor Name: TBD
8. Responsible Person: D. H. Shuford			9. Project No.:		10. Date: 4/22/2015

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001	N/A	3.0	Work plan/schedule	APP	N/A	UDI	1 week after award	0	5	1/0
002	N/A	3.0	Annotated Outline	INF/REC	N/A	UDI	3 weeks after award	0	5	1/0
003	N/A	3.0	Draft Report for review	INF/REC	N/A	UDI	8/28/15	0	10	1/0
004	N/A	3.0	Final report	APP	N/A	UDI	9/24/15	0	5	1/1
005										/
006										/
007										/
008										/
009										/
010										/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing WS – With Shipment
 I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy